

Fill in this information to identify the case:

Debtor 1 BRIAN A. SCHOCH, JR.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 16-14450-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 4 9 5 4

Property Address: 3619 CHURCH ST
SLATINGTON, PA 18080

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>51,348.56</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>51,348.56</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>51,348.56</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 BRIAN A. SCHOCH, JR.
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 05/27/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **BRIAN A. SCHOCH, JR.**
Name

Case number (if known) **16-14450-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/24/2017	1035089	Disbursement To Creditor/Pr	5,558.78
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/19/2017	1036306	Disbursement To Creditor/Pr	918.30
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/23/2017	1037637	Disbursement To Creditor/Pr	918.30
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/21/2017	1038882	Disbursement To Creditor/Pr	923.34
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/16/2017	0000000	Cancelled Check To Creditor	-8,318.72
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/18/2017	1040116	Disbursement To Creditor/Pr	9,242.06
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/27/2017	1041585	Disbursement To Creditor/Pr	923.34
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/17/2017	1044050	Disbursement To Creditor/Pr	923.34
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/18/2017	1045347	Disbursement To Creditor/Pr	1,832.56
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/16/2018	1047917	Disbursement To Creditor/Pr	916.28
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/16/2018	1049199	Disbursement To Creditor/Pr	916.28
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/20/2018	1050569	Disbursement To Creditor/Pr	1,832.56
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/15/2018	1053097	Disbursement To Creditor/Pr	916.28
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/24/2018	1054428	Disbursement To Creditor/Pr	1,832.56
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/17/2018	1055617	Disbursement To Creditor/Pr	930.41
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/21/2018	1056857	Disbursement To Creditor/Pr	964.72
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/19/2018	1058122	Disbursement To Creditor/Pr	964.72
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/20/2018	1059412	Disbursement To Creditor/Pr	932.43
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/18/2019	1101028	Disbursement To Creditor/Pr	1,864.86
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/15/2019	1102466	Disbursement To Creditor/Pr	932.43
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/18/2019	1105396	Disbursement To Creditor/Pr	932.43
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/23/2019	1106972	Disbursement To Creditor/Pr	1,864.86
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/21/2019	11508493	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/15/2019	11511305	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/23/2019	11512918	Disbursement To Creditor/Pr	1,816.42
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/22/2019	17191398	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/19/2019	17192925	Disbursement To Creditor/Pr	921.33
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/20/2019	17194673	Disbursement To Creditor/Pr	921.33
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/24/2020	17196390	Disbursement To Creditor/Pr	921.33
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/21/2020	17197667	Disbursement To Creditor/Pr	921.33
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/20/2020	17199362	Disbursement To Creditor/Pr	921.33
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/17/2020	17200954	Disbursement To Creditor/Pr	921.33
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/22/2020	17202450	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/19/2020	17203788	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/17/2020	17205126	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/21/2020	17206548	Disbursement To Creditor/Pr	908.21
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/29/2020	17208012	Disbursement To Creditor/Pr	1,816.42
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/20/2020	17210537	Disbursement To Creditor/Pr	938.48
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/21/2020	17211766	Disbursement To Creditor/Pr	938.48
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/22/2021	17213077	Disbursement To Creditor/Pr	938.48
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/23/2021	17214378	Disbursement To Creditor/Pr	938.48
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/19/2021	17215522	Disbursement To Creditor/Pr	938.48
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/23/2021	17216685	Disbursement To Creditor/Pr	938.48
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/25/2021	17217802	Disbursement To Creditor/Pr	1,477.27
Total for Part 2 - B:						51,348.56